

Receiving Report

Date: 14-11-13

Batch No: 130877

Supplier: B/E

Dart P/O: 26474

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12 SP

Production/Admin: ☐
 Date: ☐
 Received/Costing: ☐
 Initial: ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26474**

Purchase Order Date 11/12/2014

PO Print Date 11/12/2014

Page Number 1 of 2

Order From :

B/E AEROSPACE INC
88289 EXPEDITE WAY
CHICAGO, IL 33172
USA

VU-BEA001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS28042-1A	Clamp	11/14/2014 Yes 11/14/2014	FN	4.00 Each	\$18.00	\$72.0
2	71500-15	NAS1149CN949R	11/14/2014 Yes 11/14/2014		200.00 Each	\$0.13	\$26.0

Line Total: \$72.0

Line Total: \$26.0

Deliver To: ERIC.L

Note:

11/12/2014



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX59KB

PAGE 1

SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO26474		DATE 11/12/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	4	MS28042-1A Description CLAMP ECCN :9A991 MFR: MSP AVIATION CTRL#: 2001I06127 LOT#: 0421AL116 LOT QTY: 4 Country of Origin USA		18.000	EA	0	4	72.00
2	200	NAS1149CN949R Description WASHER, FLAT ECCN :9A991 MFR: MOELLER MFG CTRL#: 2008H12974 LOT#: 9626-6/9/08 LOT QTY: 200 Country of Origin USA <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>		0.130	EA	0	200	26.00
CONTINUED								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HX59KB

PAGE 2




SOLD TO:

002409
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
PO26474		11/12/14	FEDX INTL P1 COLL	NET 45	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 2# 0 OZ. 620124763653 FREIGHT ACCT# 15179324-0						
INVOICE#.....		HX59KB						
ORDER#.....		9BEEV1						
CONSOLIDATE#..		1B38X3						

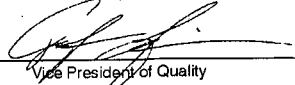
ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP


Vice President of Quality

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CONSOLIDATION

1B38X3

PAGE 1

SEND TO ACCOUNTING

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



ORDER NO. See Below		DATE 11/12/2014	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1 <								

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B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26474

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
1	4	EA	MS28042-1A		0421AL116	MSP AVIATION	91893		


Jason Lewis
Vice President of Quality

11/12/14

MSP INC.

AIRCRAFT SPECIALTIES AND ACCESSORIES • DESIGN & ENGINEERING
SPECIAL TEST EQUIPMENT • PRECISION MACHINE WORK

CERTIFICATE OF COMPLIANCE

Honeywell Hardware Product Group
Alliance Gateway 54
700 Henrietta Creek Road
Roanoke, TX 76262

Purchase Order JJ 651

Part Number MS28042-1A

Lot Number 0421AL116

Date Shipped 8/28/01

Quantity Shipped 1000 pcs.

It is hereby certified that all materials in the above shipment in the quantities as called for on the above contractor's purchase order are in conformance with the requirements, specifications, and drawings applicable to that order.

MSP INC.

By *Archie L. Johnson*

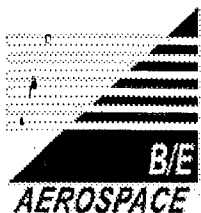
Archie L. Johnson

Title President

Date 8/28/01



MCC



B/E Aerospace, Inc.

Page: 1 of 1

CONSUMABLES MANAGEMENT

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FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: PO26474

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	200	EA	NAS1149CN949R		9626-6/9/08	MOELLER MFG	58009		


Jason Lewis
Vice President of Quality

11/12/14

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 63633

**CERTIFICATION
PACKING LIST**

SOLD TO UFC AEROSPACE CORP.

P.O. BOX 250

BAYSHORE NY 11706-0744


Customer #: UNITED FST

SHIP TO UFC AEROSPACE CORP.

25 DREXEL DRIVE

BAYSHORE NY 11706

P.O. #: PUR01HUZ

DATE ORDER REC'D.	ORDER NO.	COMMENTS	SHIPPED VIA	TERMS	DUE
6/6/2008	PUR01HUZ		UPS COLLEC	1%-10/N-30	8/4/2008
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	100,000	80,000	80,000 ru	NAS1149CN949R {N} REV. 4 AN960C9 REV. 21 LOT 9626- 6/9/08 SCHEDULED DELIVERY FULL CERTS  AUG 12 2008	39.00 EA

MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

- ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.
- THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

BY

Q.A. MANAGER

RECEIVED IN
GOOD CONDITION BY
DATE

7/29/08

PACKED BY

ru

BAGS

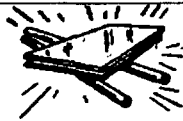
CARTONS

5

GROSS WT.

200

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



PALACE PLATING

ZINC, ANODIZING, CADMIUM, IRIDITING, PASSIVATION

710 E. 29th STREET • LOS ANGELES, CALIFORNIA 90011 • PHONE (323) 232-7263 • FAX (323) 232-3433

SOLD TO

Moeller Mfg. & Supply, Inc.
805 E. Cerritos Avenue
Anaheim Ca 92805

SHIPPER NUMBER

0149340

CUSTOMER ORDER NO.

89713

TERMS

NET 30 DAYS

INVOICE DATE

REC. DATE

06/20/08

QUANTITY

DESCRIPTION

98700.000
EACH

*NAB1149CN949R

Washer (304 CRES)

239#

*Passivated per AMS 2700 Method 1, Type 6, Class 1
*(Tested per AMS-STD-753, Method 102 Only)
/SUR 8% Enviromental Surcharge

WE HEREBY CERTIFY THAT THE
ARTICLES LISTED HEREON CON-
FORM TO ALL REQUIREMENTS
OF THE DESCRIPTION PART
NUMBERS AND SPECIFICATIONS
TO WHICH THEY WERE ORDERED
SUBSIDIARY ITEMS WHICH ARE
OPL PRODUCTS AS REQUIRED
ALONG WITH TEST DATA AND
SAMPLES ARE ON FILE IN OUR
LABORATORY.

WITNESS



SIGNED

Roger S. Pierce

ROGER S. PIERCE - OFFICER

CERTIFICATION

P.O. PUNO 1HUZ

P.N. NAB1149CN949RAN960C9

REV. 4-21 DATE 6/9/08

MOELLER MFG. & SUPPLY, INC.

805 E CERRITOS
ANAHEIM, CA 92805



Size: 304 ANS J48-.152 #3 EDGE
Customer: MOELLER MFG.
Part: 946570
Shipped: 05/30/08 000

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 results are subject to the same privacy and security controls as the
 original. In accordance with the OASIS policy, the original is to be
 retained in the OASIS system.

Joe M. Xanthopoulos

1000 10 1000000